



कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



पंचदीप भवन सी आई जी मार्ग नई दिल्ली
110002
PANCHDEEP BHAWAN CIG MARG NEW DELHI
110002

No. F-23/30/23/Dep.Res.Fund/2020-A/cs.VII

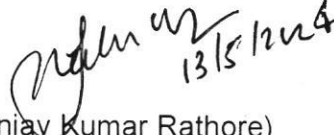
Dated: 13.05.2024

MEMORANDUM

Subject : Depreciation of buildings for the office of the Corporation, Staff Quarters, Hospitals, Dispensaries and Medical Colleges for the year 2023-24 – reg.

Enclosed please find the Annexure-A for the details of depreciation of buildings for the offices of the Corporation, Staff Quarters, Hospitals, Dispensaries and Medical Colleges for the year 2023-24. The total amount has been calculated region-wise for the year 2023-24.

This issues with the approval of Dir. (Finance).


(Sanjay Kumar Rathore)
E.E. (Fin.)

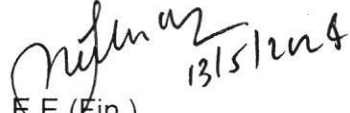
Encls : Annexure-A

To,

All Jt. Director (Fin.)/Dy. Director (Fin.)
Regional Offices/SRO/Hospitals

Copy to :-

- JD(System) for uploading the website(Accounts).
- Fin. & A/cs-I, Hqrs. Office for necessary action.
- Fin. & A/cs-II, Hqrs. Office for necessary action.
- Fin. & A/cs-III, Hqrs. Office for necessary action.
- Estt. Branch-II (B) Budget/General Branch at Hqrs. Office.
- Guard File.


E.E. (Fin.)

DEPRECIATION OF BUILDINGS FOR THE OFFICES OF THE CORPORATION/STAFF QUARTERS AND HOSPITALS/DISPENSARIES/STAFF QTRS. FOR THE YEAR 2023-24							
Sl. No	Name of the Region	Building for the office of the corporation	Hospitals and Dispensaries	Cost of Civil Works	Cost of Electric Items	Cost of Furniture	Cost of Plant & Machinery
		Depreciation Reserve Fund Account	Depreciation Reserve Fund Account	Depreciation Reserve Fund Account @3.33%	Depreciation Reserve Fund Account @10%	Depreciation Reserve Fund Account @12.5%	Depreciation Reserve Fund Account @6.67%
	Payment Side	4020401000000001	4010213000000001				
	Receipt Side	2020101000000001	2020201000000001				
1	ANDHRA PRADESH						
	Hosp & Disp.	0	7686895	7686895	0	0	0
	RO & S.Q at Gundala	4489365	0	4226271	122862	0	140233
	ESIC Disp. & B.O., Autonagar, Vijaywada	0	2202044	2061071	106305	0	34669
	ESIH Tirupati	0	55752134	18823737	14223008	13712338	8993051
2	ASSAM						
	Off Building/Hosp & Disp.	96107	136972	233079	0	0	0
	ESIMH BELTOLA	0	521876	521876	0	0	0
3	BIHAR						
	Off Building/Hosp & Disp.	558710	483615	1042325	0	0	0
	ESIMH PATNA	0	269442	269442	0	0	0
4	CHANDIGARH						
	Off Building/Hosp & Disp.	0	161738	161738	0	0	0
	RO Chandigarh	1930028	0	1930028	0	0	0
	ESIMH CHANDIGARH	0	1732624	1732624	0	0	0
5	CHATTISGARH						
	ESIH KORBA	0	33639929	11246739	8240707	9900335	4252148
6	DELHI						
	Off Building/Hosp & Disp.	1269972	27633585	28903557	0	0	0
	Hqrs. Office	7866900	0	7866900	0	0	0
	Express Building	2159349	0	85114	364208	1568239	141789
	Sharam Shakti Bhawan	365730	0	365730	0	0	0
	ESIH BASAIDARAPUR	0	9699860	9699860	0	0	0
7	GOA						
	Off Building/Hosp & Disp.	0	1143814	1143814	0	0	0
	RO Goa	1602556	0	1602556	0	0	0
	ESI DISP. CORLIM	0	1517627	1517627	0	0	0
	ESIH MARGAO	0	27438643	27438643	0	0	0
8	GUJRAT						
	Off Building/Hosp & Disp.	542595	6489490	7032085	0	0	0
	ESID MANINAGAR	0	6885151	6885151	0	0	0
	ESIH BAPUNAGAR	0	34215530	34215530	0	0	0
	ESIH Ankleshwar	0	44689925	18865098	5389874	3095542	17339412
9	HARYANA						
	Off Building/Hosp & Disp.	247773	6229593	6477366	0	0	0
	ESIH GURGAON	0	21778068	21778068	0	0	0
	ESIH MANESAR	0	21325344	21325344	0	0	0
	DIMS building, Panchkula	2493278	0	723278	563271	0	1206729
	ESI Dispensary, Faridabad	0	2494334	1108634	1385701	0	0
10	HIMACHAL PRADESH						
	ESIH PARWANOO	0	913187	913187	0	0	0
	ESIH BADDI	0	24032983	24032983	0	0	0
11	J&k						
	ESIH BARIBRAHMAN	0	1317723	1317723	0	0	0
12	JHARKHAND						
	Off Building/Hosp & Disp.	523556	260177	783733	0	0	0
	RO Ranchi	693650	0	485607	72579	0	135465
	ESIMH RANCHI	0	270271	270271	0	0	0
	ESI Hospital Adityapur	0	4057640	2417580	1520000	0	120060
	ESIH Adityapur	0	36492899	12890224	8738527	2916127	11948021
13	KARNATAKA						
	Off Building/Hosp & Disp.	1022496	8536657	9559152	0	0	0
	SRO Hubli	5042100	0	1486835	2164102	1010157	381006
	RO Binnypet	5898955	0	2080789	2687458	355162	775546
	ESIMH RAJAJINAGAR	0	746735	746735	0	0	0
	ESIH PEENYA	0	37631051	37631051	0	0	0
	ESIH Davangere	0	16039869	5659124	3450300	3144235	3786209
		0	-3756200	-490400	7859440	-16505517	5380277
	ESIH Hubli	0	17780770	5798221	5111186	3144235	3727128
		0	-5324179	640789	-1455991	-16491699	11982722
	ESIH Mysore	0	19386104	6829947	5786125	3144235	3625796
		0	-10216736	-2520185	-5715989	-15624278	13643716
14	KERALA						
	Off Building/Hosp & Disp.	861862	6484931	7346793	0	0	0
	DIMS building, Kerala	4071170	0	1314290	1230000	1100000	426880
	Branch Office, Kollam	1614820	0	698060	730000	0	186760
	Branch Office, Ernakulam, Kerala	1872410	0	749830	750000	212500	160080
	5 Dr. Dispensary at Kollam	0	985860	815850	150000	0	20010
	2 Dr. Dispensary & Br. Office at Mylom, Kerala	0	1352470	915750	330000	0	106720
	2 Dr. Dispensary at Kulashekharpuram, Kerala	0	713480	565498	147982	0	0

	2 Dr. Dispensary at Vilakudy, Kerala	0	660300	532800	90000	37500	0
	2 Dr. Dispensary at Vadavathur, Kerala	0	734573	574680	159893	0	0
	ESIMH ASRAMAM	0	7229893	7229893	0	0	0
	2 Dr Disp & BO at Koratty	0	152994	93569	59425	0	0
15	MADHYA PRADESH						
	Off Building/Hosp & Disp.	476575	4541383	5017958	0	0	0
	ESIH NANDA NAGAR	0	824036	824036	0	0	0
16	MAHARASHTRA						
	Off Building/Hosp & Disp.	18632626	14399648	33032274	0	0	0
	RO Colaba	5716712	0	1854568	1588928	771922	1501294
	SRO Chikalthana	5084002	0	1760545	1229153	670148	1424157
	ESI Hospital, Vashi	0	57051971	28036598	6903659	10698920	11412794
	ESIH KANDIVALI	0	60756585	60756585	0	0	0
	ESIH Bibewadi		26115598	5909593	9093185	1293770	9819050
17	ODISHA						
	Off Building/Hosp & Disp.	1506532	3067316	4573849	0	0	0
	ESID & S.Q JAGATPUR ODISHA	0	1918080	1918080	0	0	0
	ESIH Bhubaneswar	0	43303150	9167490	7320000	2150000	24665660
	5 Dr. Dispensary at Jharsuguda	0	5664230	2803860	1670000	450000	740370
	ESIH ANGHUL	0	30291232	11177758	7211212	2151821	9750441
18	PUDUCHERRY						
	Off Building/Hosp & Disp.	0	250293	250293	0	0	0
	RO Puducherry	2659124	0	678208	1156316	546257	278343
19	PUNJAB						
	Off Building/Hosp & Disp.	1323575	8026559	9350134	0	0	0
	ESIMH LUDHIANA	0	5426596	5426596	0	0	0
20	RAJASTHAN						
	Off Building/Hosp & Disp.	2919085	2921616	5840701	0	0	0
	ESIMH JAIPUR	0	105936027	55791342	26822532	9154139	14168014
	ESIH BHIWADI	0	21898184	21898184	0	0	0
	ESIH UDAIPUR	0	39033362	16675940	9633938	2201086	10522397
	ESI Hospital Bikaner	0	19226180	9120870	2850000	0	7255310
	ESI Dispensary, Neemrana	0	3408214	1519694	1158351	0	730169
		0	-932891	82464	-309192	0	-706163
	5 Dr. Dispensry at Bhilwara	0	2032594	1173255	859339	0	0
	5 Dr. Dispensary at Sitapura	0	2773262	1549080	1224182	0	0
	2 Dr. Dispensry, Branch Office & staff quarters at Abu Road, Raj	0	977699	652959	255236	0	69504
	04 Dr. Dispensary at Alwar	0	145909	89851	56059	0	0
	03 Dr. Dispensary at Behror	0	105354	62072	43282	0	0
21	TAMILNADU						
	Off Building/Hosp & Disp.	2336900	0	2336900	0	0	0
	ESIC DISP. AMBUR AND VIRUDH NAGAR	0	2387064	2387064	0	0	0
	ESIMH K.K.NAGAR	0	1596420	1596420	0	0	0
	ESIH TIRUNELVELI	0	11691630	11691630	0	0	0
22	TELANGANA						
	RO Hyderabad	4314723	0	4314723	0	0	0
	ESIH NACHRAM	0	5663751	5663751	0	0	0
	ESIH SANATH NAGAR (SST)	0	43238036	43238036	0	0	0
23	UTTAR PRADESH						
	Off Building/Hosp & Disp.	639819	8646487	9286307	0	0	0
	ESIMH NOIDA	0	42251355	42251355	0	0	0
	DISP. & B.O RAIBARELLY	0	1097985	551179	395455	0	151351
	DIS. & B.O PANKI KANPUR	0	884977	419331	339157	0	126489
	ESIH PANDEYPUR	0	63093545	23819237	14320280	15944057	9009971
	2 Dr. Dispensary and Branch Office at Gorakhpur, UP	0	101216	44257	56959	0	0
24	UTTRAKHAND						
	Off Building/Hosp & Disp.	0	55451	55451	0	0	0
	ESIH RUDRAPUR	0	42616410	21891429	13946299	2722612	4056069
	05 Doctor Dispensary cum branch office at Selaqui, Dehradun	0	188590	122508	66082	0	0
25	WEST BENGAL						
	Office Building	328517	13567460	13895977	0	0	0
	RO Salt Lake Kolkata	19239819	0	6782419	5856206	2596406	4004789
	Facelifting of A to N type staff quarter at Salt Lake	1639333	0	1639333	0	0	0
	Electrical upgradation of A to N type staff quarters at Salt Lake	1187623	0	0	1187623	0	0
	ESIMH JOKA	0	4371089	4371089	0	0	0
	ESIH Maniktala	0	56140602	13715840	12568998	872060	28983705
		0	-35753605	-15951593	-6828875	-121423	-12851714
	ESIH BALTIKURI	0	89615153	39181737	24519706	3136188	22777522
	ESIH DURGAPUR	0	12654115	5498714	1374811	0	5780590
	Total	113228349	1303881607	914138491	210829853	49957075	242184536

DEPRECIATION OF BUILDINGS FOR MEDICAL COLLEGES FOR THE YEAR 2023-24							
Sl. No	Name of the Region	Building for the office of the corporation	Medical Colleges	Cost of Civil Works	Cost of Electric Items	Cost of Furniture	Cost of Plant & Machinery
		Depreciation Reserve Fund Account	Depreciation Reserve Fund Account	Depreciation Reserve Fund Account @3.33%	Depreciation Reserve Fund Account @10%	Depreciation Reserve Fund Account @12.5%	Depreciation Reserve Fund Account @6.67%
	Payment Side	403010100000001	4.0301E+14				
	Receipt Side	2.0211E+14	2.0211E+14				
1	ESI Med. Coll & Hosp. Pripally, Kollam (Kerala)	0	213920186	125577120	41744113	19297256	27301697
2	ESIH & Med. Coll. Gulberga	0	546455396	294079023	140371009	45957764	66047600
3	ESIC Para-Medical College(NIHAS), Gulbarga	0	112758673	79831903	26698970	0	6227801
4	Medical College Coimbatore	0	265543079	128356028	58702669	57668186	20816196
5	ESI Med. Coll & Hosp. Mandi (H.P)	0	397574556	195411101	82560570	74615607	44987278
6	ESI Med. Coll & Hosp. Alwar(Raj.)	0	476300476	144143463	76314784	64925596	190916633
7	ESIC Medical College Sanathnagar	0	331425984	131180376	113121725	50376588	36747295
8	ESIC Medical College Faridabad	0	361862531	148715863	105554843	66774402	40817422
9	Nursing College at Indira Nagar, Bangalore, Karnataka	0	34477446	15864191	8269689	4452134	5891433
10	ESIC Medical College and Hospital, Joka, Kolkata	0	211276673	85246711	54624642	18065727	53339593
11	PG Courses at Ayanavaram	0	144644107	70687636	25678361	22775388	25502722
12	ESIC Medical College, Rajajinagar, Karnataka	0	109976429	58427625	15953323	17582672	18012810
13	ESIC Medical College Bihta, Patna	0	295445497	120517953	57880209	23676114	93371222
14	ESIC Medical College, KK Nagar, Chennai	0	186843191	76978229	41368772	28587434	39908756
15	Medical College at MGM Parel, Mumbai	0	78891550	18967670	12219369	10484052	37220459
16	Nursing College & PG Hostel ESIC Hosp. at MGM, Parel, Mumbai	0	39917918	15996443	8990108	0	14931367
	Total	0	3807313691	1709981333	870053154	505238920	722040283
	Grand Total	113228349	5111195298	2624119824	1080883007	555195995.2	964224819.3